

EXHIBIT A



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Refer to: 10453-0075

July 17, 2015

VIA HAND DELIVERY

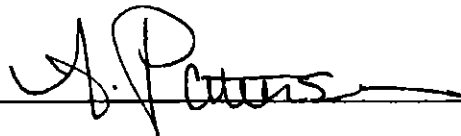
Strojnink, P.C.
2415 Camelback Road, Suite 700
Phoenix, AZ 85016

Re: ***Patterson v. Two Fingers, et al.***
Case No.: 2:15-cv-00494-NVW

By signing below, I acknowledge that:

I received check number 5640 in the amount of \$115,000.00 from Wood Smith Henning & Berman LLP made payable to Strojnink, P.C. Client Trust Account in regards to the above-referenced matter on this 17th day of July, 2015.

Dated: 7/17/15


(Signature)


(Print)

LEGAL:10453-0075/4709691.1

July 15, 2015 Check Number 5640 Check Amount \$115,000.00**
Strojnink, P.C. Client Trust Account, 2415 Camelback Road, Ste 700, Phoenix, AZ 85016

Voucher Date	Vendor Id	Voucher#	Voucher Description	Voucher Amount
07/15/2015	15482	07.15.2015	Patterson vs Two Fingers (10453-0075) Settlement	115,000.00

WOOD SMITH HENNING & BERMAN LLP

CLIENT TRUST ACCOUNT
10960 WILSHIRE BLVD, 18TH FLOOR
LOS ANGELES, CA 90024-3804
PH. (310) 481-7600



5640

DATE
July 15, 2015

AMOUNT
115,000.00

****One Hundred Fifteen Thousand & 00/100****

PAY
TO THE
ORDER
OF

Strojnik, P.C. Client Trust Account
2415 Camelback Road
Ste 700
Phoenix, AZ 85016

Excluded

AUTHORIZED SIGNATURE

★ ★ ★
Security features. Details on back.

№00564011 12222438841010002145№